

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE <b>1</b> OF <b>3</b>		
2. AMENDMENT/MODIFICATION NO. <b>PS20</b>		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. <b>21481077</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>GSA/FEDSIM Acquisition (QF0BBA) 1800 F Street, NW, 3100 Washington, DC 20405 Contract Specialist Name: Mark W. Meade Contract Specialist Phone: 703-603-8152</b>		CODE <b>AJ000</b>		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>L-3 NATIONAL SECURITY SOLUTIONS, INC. 11955 FREEDOM DR STE 12000 RESTON, VA, 201905687 Phone: (703) 434-4699 Fax: (703) 434-6699</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<b>X</b>		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS00Q09BGD0037 / GST0011AJ0048</b>	
						10B. DATED (SEE ITEM 13) <b>06/03/2011</b>	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>Fund Citation: 299X.A00VR290.F2.25.C01.H08 Total Amount of MOD: \$0.00</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<b>X</b>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a) Bilateral Modifications</b>					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification is to realign ceiling amounts, realign funding, update the Technical Point of Contact, and update the Task Order. See attached SF 30 Continuation Page and conformed version of the Task Order.</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<div style="background-color: black; color: red; padding: 5px; display: inline-block;">(b) (6)</div>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Julio A. Almazan</b>			
				16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
0001A	PACAF Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT	(b) (4)			
0001B	AFGSC Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
0002A	PACAF Travel Including Indirect Handling Rate	1.0	LOT				
0002B	AFGSC Travel Including Indirect Handling Rate	1.0	LOT				
0003A	PACAF ODCS Including Indirect Handling Rate	1.0	LOT				
0003B	AFGSC ODCs Including Indirect Handling Rate	1.0	LOT				
0004A	PACAF COLA/HOLA Including Indirect Handling Rate	1.0	LOT				
0005A	PACAF RELOCATION Including Indirect Handling Rate	1.0	LOT				
0006	Contract Access Fee (.0075%)	1.0	LOT				
0008	Applications Development not to exceed (NTE) \$1,000,000.00	1.0	LOT				
1001A	PACAF Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
1001B	AFGSC Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
1002A	PACAF Travel Including Indirect Handling Rate	1.0	LOT				
1002B	AFGSC Travel Including Indirect Handling Rate	1.0	LOT				
1003A	PACAF ODCS Including Indirect Handling Rate	1.0	LOT				
1003B	AFGSC ODCs Including Indirect Handling Rate	1.0	LOT				
1004A	PACAF COLA/HOLA Including Indirect Handling Rate	1.0	LOT				
1005A	PACAF RELOCATION Including Indirect Handling Rate	1.0	LOT				
1006A	PACAF Contract Access Fee (.0075%) NSP	1.0	LOT				
1006B	AFGSC Contract Access Fee (.0075%)	1.0	LOT				
1008B	Develop AFGSC Geospatial Tools and Applications (C.4.5, Task 5)	1.0	LOT				
2001A	PACAF Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
2001B	AFGSC Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
2002A	PACAF Travel Including Indirect Handling Rate	1.0	LOT				
2002B	AFGSC Travel Including Indirect Handling Rate	1.0	LOT				
2003A	PACAF ODCS Including Indirect Handling Rate	1.0	LOT				
2003B	AFGSC ODCS Including Indirect	1.0	LOT				

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Line Item Summary							
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	Handling Rate						
2004A	PACAF COLA/HOLA Including Indirect Handling Rate	1.0	LOT	(b) (4)			
2005A	PACAF RELOCATION Including Indirect Handling Rate	1.0	LOT				
2006A	PACAF Contract Access Fee (.0075%) NSP	1.0	LOT				
2006B	AFGSC Contract Access Fee (.0075%)	1.0	LOT				
2008B	Develop AFGSC Geospatial Tools and Applications (C.4.5, Task 5)	1.0	LOT				
3001A	PACAF Labor (Tasks 1-6) Including Fee (8% Prime and 4% for Subcontractors)	1.0	LOT				
3001B	AFGSC Labor (Tasks 1-6) Including Fee (8% Prime and 4% for	1.0	LOT				
3002A	PACAF Travel Including Indirect Handling Rate	1.0	LOT				
3002B	AFGSC Travel Including Indirect Handling Rate	1.0	LOT				
3003A	PACAF ODCs (Including Indirect Handling Rate 8.92% NTE \$710,000)	1.0	LOT				
3003B	AFGSC ODCS Including Indirect Handling Rate	1.0	LOT				
3004A	PACAF COLA/HOLA Including Indirect	1.0	LOT				
3005A	PACAF RELOCATION Including Indirect	1.0	LOT				
3006A	PACAF Contract Access Fee (.0075%) NSP	1.0	LOT				
3006B	AFGSC Contract Access Fee (.0075%)	1.0	LOT				
3008B	Develop AFGSC Geospatial Tools and Applications (C.4.5, Task 5)	1.0	LOT				
TOTALS:					\$19,115,120.31	\$19,115,120.31	\$0.00